

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:002/RAJKOT

BILL/PAGE: 1/ 2

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 81765

```

```

2          25010          45454          3201          800          7000          300

```

3

4

5

```

=====
1 GRAND TOTAL 81765

```

```

2          25010          45454          3201          800          7000          300

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

19 SHETH P T MEHILA COLLEGE OF ARTS & HOME SCIENCE, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 5

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											170606
2		55300	91306	240	12860	1600		9000		300		
3												
4												
5												
1	GRAND TOTAL											170606
2		55300	91306	240	12860	1600		9000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

23 SMT.R P CHAUHAN ARTS & SMT.J K SHAH & SHRI K D SHAH COMM.COL DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 7

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											40176
2		40176										
3												
4												
5												
1	GRAND TOTAL											40176
2		40176										
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2016

1110

300

3454

=====

1 PAGE TOTAL

1343954

2

523712

687718

51362

4800

63000

3000

3

10362

4

5

N7EDP20

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 10

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   TOTAL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 1757548

```

```

2          736334          845016          63228          7200          84000          4500
3
4
5

```

17270

```

=====
1 GRAND TOTAL 1757548

```

```

2          736334          845016          63228          7200          84000          4500
3
4
5

```

17270

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

47 UNI TRUST SURAJBA MAHILA ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 11

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2380	R R PARMAR LECTURER 37400-67000-09000	62590	101658		7159	800		9000	300			181507
2382	P N PRAJAPATI LECTURER 37400-67000-09000	53420	88636		6242	800	325	9000	300			158723
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	53420	88636		6242	800	275	9000	300			158673
2384	B T DODIA LECTURER 37400-67000-09000	60870	99215		6987	800		9000	300			177172
2386	A J BRAHMBHATT PART TIME LECTUR	12368										12368
2387	J M DESAI PART TIME LECTUR	12368										12368
2399	SAHEBRAO B SINDE CHOWKIDAR LEVEL-2	32000	2240		1217				300			35757
4167	B V TRIVEDI PART TIME LECTUR	6184										6184
4235	HASIT H MEHTA PRINCIPAL 37400-67000-10000	61240	101161		7124	800		10000	300	2000		182625
4581	BHAVESHKUMAR B PRAJAPATI SENIOR CLERK 05200-20200-02400	8010	14782		1041			2400	300			26533
=====												
1 PAGE TOTAL											951910	

2
3
4
5

362470

496328

36012

4000

600

48400

2100

2000

N7EDP20

47 UNI TRUST SURAJBA MAHILA ARTS COLLEGE, NADIAD - 387 001

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 12

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											951910
2		362470	496328		36012	4000	600	48400	2100	2000		
3												
4												
5												
1	GRAND TOTAL											951910
2		362470	496328		36012	4000	600	48400	2100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

P.T.I. 59220 96872 6822 800 325 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1701046

2

645220

897447

66554

7200

325

81000

3300

3

4

5

LAB.ASSISTANT
LEVEL-4

51100

3577

1957

100

300

=====

1 PAGE TOTAL

663575

2

491090

131653

23528

800

750

9000

3300

3

3454

4

5

LECTURER 53420 88636 6242 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 810563

2 452160 286341 28845 2400 155 27000 3300

3 10362

4

5

LECTURER 57230 94047 6623 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

2196063

2

618720

1020583

71872

8800

745

100000

3300

2000

370043

3

4

5

LECTURER
37400-67000-09000

48110 81096 5711 800 9000 300

=====

1 PAGE TOTAL

1413596

2

553236 721841 53515 6400 100 72000 3000

3

50

3454

4

5

N7EDP20

48 J & J SCIENCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 18

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											6784843
2		2760426				25600		289000		2000		
			3057865		244314		2075		16200			
3						50				370043		
											17270	
4												
5												
1	GRAND TOTAL											6784843
2		2760426				25600		289000		2000		
			3057865		244314		2075		16200			
3						50				370043		
											17270	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 51600 86052 6060 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

708094

2

448124

203938

23310

1600

60

18000

2700

3

10362

4

5

N7EDP20

49 I V PATEL COMMERCE COLLEGE, NADIAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 21

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											892579
2		545300	268843		27760	3200	60	30000	3600			
3											13816	
4												
5												
1	GRAND TOTAL											892579
2		545300	268843		27760	3200	60	30000	3600			
3											13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT
LEVEL-2

29300

2051

1113

300

=====

1 PAGE TOTAL

1157524

2

475118

562256

43757

4000

550

55000

3000

2000

3

4935

4

6908

5

N7EDP20

57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 24

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1457901
2		614447	675587		52535	5600	550	72200	4420	2000		
3										16746	13816	
4												
5												
1	GRAND TOTAL											1457901
2		614447	675587		52535	5600	550	72200	4420	2000		
3										16746	13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

42200

2954

1662

300

=====

1 PAGE TOTAL

1611668

2

601440

856545

63183

3200

82000

3300

2000

3

4

5

4

5

10362

N7EDP20

58 K S ARTS & V M PAREKH COMMERCE COLLEGE, KAPADVANJ

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 27

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2093358
2		897426				4800		101000		2000		
			995135		76935				5700			
3											10362	
4												
5												
1	GRAND TOTAL											2093358
2		897426				4800		101000		2000		
			995135		76935				5700			
3											10362	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

39800

2786

1537

300

=====

1 PAGE TOTAL

1224744

2

505802

548930

44068

4800

275

54000

3000

63869

3

4

5

N7EDP20

59 BHAVAN'S I L PANDYA ARTS, SCIENCE & JASHODABEN SHAH COMM.COL DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 31

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2416135
2		1025286				14400		130000				
			1091259		84146		275		6900			
3										63869		
4												
5												
1	GRAND TOTAL											2416135
2		1025286				14400		130000				
			1091259		84146		275		6900			
3										63869		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 91306 6430 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

826626

2

396670

345331

30909

3200

34000

2700

3

13816

4

5

N7EDP20

61 KHEDA ARTS & COMMERCE COLLEGE, KHEDA - 387411

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 34

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1063791
2		472910	477732		40233	4800		51000		3300		
3											13816	
4												
5												
1	GRAND TOTAL											1063791
2		472910	477732		40233	4800		51000		3300		
3											13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

4

5

17270

N7EDP20

62 S T T COLLEGE, KHEDA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 36

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											502325
2		269580				2400		22000				
			170368		18007				2700			
3											17270	
4												
5												
1	GRAND TOTAL											502325
2		269580				2400		22000				
			170368		18007				2700			
3											17270	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2016

1110

300

=====

1 PAGE TOTAL

877179

2

413080

392017

31532

2400

36000

2100

3

50

4

5

N7EDP20

63 M D SHAH COMM & B D PATEL ARTS COLLEGE, MAHUDHA, DIST:KHEDA DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 39

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1303661
2		576806	607218		46687	5600		64000		3300		
3						50						
4												
5												
1	GRAND TOTAL											1303661
2		576806	607218		46687	5600		64000		3300		
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 91306 6430 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1892681

2 645370 1058424 74537 8800 550 100000 3000 2000

3

4

5

N7EDP20

64 C & S H DESAI ARTS COLL & L K DOSHI COMM COLLEGE, BALASINOR

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 43

```

=====
EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1      ARR-2      ARREA
=====

```

```

1 BDGT.HEAD TOTAL 2742708

```

```

2          1122262          1362106          100870          12800          670          136000          6000          2000

```

3

4

5

```

=====
1 GRAND TOTAL 2742708

```

```

2          1122262          1362106          100870          12800          670          136000          6000          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

2079

1128

300

3454

=====

1 PAGE TOTAL

1256821

2

558300

578135

47849

4800

375

54000

3000

3

10362

4

5

N7EDP20

77 DHARMSINH DESAI INSTITUTE OF COMMERCE, NADIAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 46

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1453143
2		653292	658939		54521	5600	375	63000	3600			
3											13816	
4												
5												
1	GRAND TOTAL											1453143
2		653292	658939		54521	5600	375	63000	3600			
3											13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

39800

2786

1537

300

=====

1 PAGE TOTAL

1431671

2

577410

717973

55588

6400

71000

3300

3

4

5

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 48

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3809	RAKESHKUMAR S DESAI JUNIOR CLERK LEVEL-4	39800	2786		1537				300			44423
3810	BABARBHAI M VALAND JUNIOR CLERK LEVEL-4	39800	2786		1537				300			44423
3811	RAMANBHAI M VANKAR PEON LEVEL-IS-3	28800	2016		1110				300		3454	35680
3812	KANTIBHAI S PRAJAPATI PEON LEVEL-IS-3	28800	2016		1110				300		3454	35680
3813	NATVARBHAI H PARMAR PEON LEVEL-IS-3	27200	1904		1059				300		3454	33917
3815	BHURABHAI R SOLANKI CHOWKIDAR LEVEL-IS-3	28800	2016		1091				300		3454	35661
3816	KALUBHAI R BHANGI SWEEPER LEVEL-IS-3	28800	2016		1091				300		3454	35661
5132	SONAL N PRAJAPATI LECTURER 00000-40176-00000	40176										40176
5133	SANJAYKUMAR R VASAVA LECTURER 00000-40176-00000	40176										40176
1	PAGE TOTAL											345797
2		302352										
3			15540		8535				2100			

4

5

17270

N7EDP20

78 K C SHETH ARTS COLLEGE, BIRPUR - 388 260

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 49

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     1777468

```

```

2           879762          733513          64123          6400          71000          5400
3
4
5

```

17270

```

=====
1 GRAND TOTAL                                     1777468

```

```

2           879762          733513          64123          6400          71000          5400
3
4
5

```

17270

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 26140 48479 3414 800 8000 300
15600-39100-08000

=====

1 PAGE TOTAL 912997

2 420054 408452 33656 4000 135 44000 2700

3

4

5

N7EDP20

88 SMT SARLABEN BABUBHAI PATEL ARTS & SHRI R N AMIN COMM.COLLEG DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 52

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1260726
2		548746	591405		46540	5600	135	63000	3300	2000		
3												
4												
5												
1	GRAND TOTAL											1260726
2		548746	591405		46540	5600	135	63000	3300	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 54

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											457463
2		151430	254790		17943	2400	2000	28000	900			
3												
4												
5												
1	GRAND TOTAL											457463
2		151430	254790		17943	2400	2000	28000	900			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SWEeper
LEVEL-IS-1

18700

1309

710

300

2932

3454

=====

1 PAGE TOTAL

529021

2

238550

203682

18515

4000

30000

3300

3

20612

4

10362

5

N7EDP20

100 MANEKCHOWK COOP BK ARTS & URBAN PEO.COOP BK COMM.COLLEGE, MA DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:013/KHEDA

BILL/PAGE: 2/ 57

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											983792
2		405272	432858		35272	7200		61000	4800			
3		30								23544		13816
4												
5												
1	GRAND TOTAL											983792
2		405272	432858		35272	7200		61000	4800			
3		30								23544		13816
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 25780 45128 240 6356 1600 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 1172177

2 444062 566300 1965 85650 11200 58000 3000 2000

3

4

5

N7EDP20

1 MAHILA MAHAVIDYALAYA, AKOTA STATDIUM , PADRA ROAD, BARODA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 60

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     1172177

```

```

2           444062           1965           11200           58000           2000
              566300           85650           3000

```

3

4

5

```

=====
1 GRAND TOTAL                                     1172177

```

```

2           444062           1965           11200           58000           2000
              566300           85650           3000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

2 KAPADIA N M M S ARTS & THE SANKHEDA NAGRIK SAHAKARI BANK COM DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 63

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  TOTAL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 1479696

```

```

2          634852          707026          56388          6400          380          71000          3600

```

```

3                                50

```

4

5

```

=====
1 GRAND TOTAL 1479696

```

```

2          634852          707026          56388          6400          380          71000          3600

```

```

3                                50

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

P.T.I.
37400-67000-09000

49830

83539

5883

800

9000

300

=====

1 PAGE TOTAL

1084667

2

433162

533916

40834

4800

55

54000

2700

15200

3

4

5

N7EDP20

3 SHETH T C KAPADIA ARTS & COMMERCE COLLEGE, BODELI - 391 135

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 66

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 1544448

```

```

2          689806          692661          54186          5600          55          73000          3300
3
3          25840
4
5

```

```

=====
1 GRAND TOTAL 1544448

```

```

2          689806          692661          54186          5600          55          73000          3300
3
3          25840
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

42200

2954

1617

300

=====

1 PAGE TOTAL

1776355

2

634060

971192

69803

8000

90000

3300

3

4

5

LECTURER 25790 45142 3179 800 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 646175

2 350000 231860 23852 3200 55 27000 3300

3 6908

4

5

N7EDP20

4 C N P F ARTS & D N SCIENCE COLLEGE, DABHOI - 391 110

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 69

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4762	JANAKKUMAR R SHUKAL PRINCIPAL 37400-67000-10000	59180	98236		6918	800		10000	300	2000		177434
4810	SOLANKI VIJAYKUMAR N LECTURER 15600-39100-06000	17610	33526		2361	800		6000				60297
4845	AHIR SURESHKUMAR B LECTURER 15600-39100-06000	16920	32546		2292	800		6000	300			58858
4846	LATABEN M RAJ LECTURER 15600-39100-06000	16920	32546		2292	800		6000	300			58858
4851	SANTASHKUMAR R SINGH LECTURER 15600-39100-06000	16920	32546		2292	800		6000	300			58858
4921	AJAY RAMESHBHAI GUPTA ELECTRICIAN(S.S. 05200-20200-01900	5420	10394		732			1900	300			18746
4922	KISHANBEN C RATHVA GAS MECHANIC 05200-20200-02400	5430	11119		783			2400	300			20032
4923	PANKAJKUMAR K PATEL STORE KEEPER 05200-20200-02400	5430	11119		783			2400	300			20032
4959	NIKUJ ASHOKBHAI GOHEL LECTURER 00000-40176-00000	40176										40176
4960	BHAVESHKUMAR SUMANTRAI LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											553467	

2
3
4
5

224182

262032

18453

4000

40700

2100

2000

N7EDP20

4 C N P F ARTS & D N SCIENCE COLLEGE, DABHOI - 391 110

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 70

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 2975997

```

```

2          1208242          1465084          112108          15200          55          157700          8700          2000
3
4
5

```

6908

```

=====
1 GRAND TOTAL 2975997

```

```

2          1208242          1465084          112108          15200          55          157700          8700          2000
3
4
5

```

6908

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

5 S M N C COLLEGE OF EDUCATION, DABHOI - 391 110

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 71

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
166	V P PARMAR JUNIOR CLERK LEVEL-2	31100	2177		1203				300			34780
176	DR C S SANGADA LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	66630	108815		7663	800		10000	300	2000		196208
4038	L J RATHWA LIBRARIAN 37400-67000-09000	51600	86052		6060	800	275	9000	300			154087
4355	A P MAKAWANA LECTURER 37400-67000-09000	46440	78725		5544	800		9000	300			140809
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	48110	81096		5711	800	275	9000	300			145292
4481	S K RANA JUNIOR CLERK LEVEL-2	26800	1876		1022				300			29998
4628	VAISHALBEN B PATEL LECTURER 15600-39100-07000	19870	38155		2687	800		7000	300			68812
4929	HIRALKUMAR M BAROT LECTURER 15600-39100-06000	16250	31595		2225			6000	300			56370
1	PAGE TOTAL											984754
2		360220				4800		59000		2000		
3			517127		38357		550		2700			

N7EDP20

5 S M N C COLLEGE OF EDUCATION, DABHOI - 391 110

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 72

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 984754

```

```

2          360220          517127          38357          4800          550          59000          2700          2000
3
4
5

```

```

=====
1 GRAND TOTAL 984754

```

```

2          360220          517127          38357          4800          550          59000          2700          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

6 SMT. S C P F COMMERCE COLLEGE, DABHOI - 391 110

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 73

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
162	J H PANDYA JUNIOR CLERK LEVEL-2	30200	2114		1219				300			33833
196	S G MEMORIA LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
197	B Z CHUDHRI LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
200	N D TALATI PART TIME LECTUR	18852										18852
202	V N PANDYA PART TIME LECTUR	18852										18852
214	M B VASAVA PEON LEVEL-IS-3	28800	2016		1110				300			32226
4692	RANA SHAILESHKUMAR J PEON LEVEL-IS-1	17200	1204		668				300			19372
4792	S B DESAI P.T.I. 15600-39100-06000	17610	33526		2361	800		6000	300			60597
5116	DILIPSINH RAMESHBHAI TH ASSITT.LECTURER 00000-40176-00000	40176										40176
5137	KEYURKUMAR KESHAVLAL PA PRINCIPAL 37400-67000-10000	51630	87515		6163	800	2000	10000	300			158408
=====												
1 PAGE TOTAL											718316	

2
3
4
5

337780

314469

24767

3200

2000

34000

2100

N7EDP20

6 SMT. S C P F COMMERCE COLLEGE, DABHOI - 391 110

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 74

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 718316

```

```

2          337780          314469          24767          3200          2000          34000          2100
3
4
5

```

```

=====
1 GRAND TOTAL 718316

```

```

2          337780          314469          24767          3200          2000          34000          2100
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

42200

2954

1617

75

300

=====

1 PAGE TOTAL

1604064

2

597536

850920

61333

7200

75

82000

3000

2000

3

4

5

LECTURER
37400-67000-09000

48110 81096 5711 800 9000 300

=====

1 PAGE TOTAL 975725

2 452350 420306 36623 4000 330 45000 3300

3 13816

4

5

N7EDP20

7 SHRI NATVARSIHJI ARTS & SCIENCE & COMM. COLLEGE, CHHOTAUDEP DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 78

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   TOTAL
          WASH.AL   I.R.-I   ADD.D.A   LEV.ENC   CAS.ALL   C.A.P.H   INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     2984114

```

```

2          1185556          1478816          113467          15200          405          163000          8400          2000
3
4
5

```

```

=====
1 GRAND TOTAL                                     2984114

```

```

2          1185556          1478816          113467          15200          405          163000          8400          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LIBRARIAN 49830 83539 5883 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1583074

2 599126 831915 60458 7200 81000 3000
3
4
5

N7EDP20

8 SMT. H C PATEL ARTS & COMMERCE COLLEGE, MIYAGAM-KARJAN - 391 DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 81

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  TOTAL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 1850160

```

```

2          745840          931786          70259          8000          375          90000          3900
3
4
5

```

```

=====
1 GRAND TOTAL 1850160

```

```

2          745840          931786          70259          8000          375          90000          3900
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

9 SHRI B K PATEL ARTS & SMT.L M PATEL COMM.COLLEGE, SAVLI - 39 DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 84

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   TOTAL
          WASH.AL   I.R.-I   ADD.D.A   LEV.ENC   CAS.ALL   C.A.P.H   INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     1698844

```

```

2          642142          885677          52217          6400          99000          4500          2000

```

```

3
4
5

```

```

=====
1 GRAND TOTAL                                     1698844

```

```

2          642142          885677          52217          6400          99000          4500          2000

```

```

3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2016

1091

300

=====

1 PAGE TOTAL

1457481

2

570550

747451

56705

6400

1075

72000

3300

3

4

5

N7EDP20

84 SHRI MOHANSINH CHHOTUBHAI RATHAVA ARTS COLLEGE , PAVI JETPUR DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 87

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  TOTAL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 1740477

```

```

2          718750          857615          67282          7200          1130          82000          4500          2000

```

3

4

5

```

=====
1 GRAND TOTAL 1740477

```

```

2          718750          857615          67282          7200          1130          82000          4500          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 19870 38155 2687 800 7000 300
15600-39100-06000

=====

1 PAGE TOTAL 896252

2 429598 380741 31909 4800 43000 2700
3 50 3454
4
5

N7EDP20

91 SAVITABEN CHHOTUBHAI AVICHALBHAI PATEL ART COLLEGE, SADHLI BA DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 90

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1212896
2		586050	511523		41119	6400		59000	3300	2000		
3						50					3454	
4												
5												
1	GRAND TOTAL											1212896
2		586050	511523		41119	6400		59000	3300	2000		
3						50					3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 27010 48294 3401 800 7000 300
15600-39100-06000

=====

1 PAGE TOTAL 1153618

2 470270 563912 44303 5600 325 59000 3300

3 6908

4

5

N7EDP20

92 ARTS & COMMERCE COLLEGE, MUVAL

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 93

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1503543
2		608476				8000			81000			
			734355		56306		2325		4200			
3							325			1648		
											6908	
4												
5												
1	GRAND TOTAL											1503543
2		608476				8000			81000			
			734355		56306		2325		4200			
3							325			1648		
											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LIBRARIAN
37400-67000-09000

49830 83539 5883 800 9000 300

=====

1 PAGE TOTAL

1506917

2

510968 835814 58860 8000 275 90000 3000

3

4

5

LECTURER 16920 32546 2292 800 6000 300
15600-39100-06000

=====

1 PAGE TOTAL

630736

2

408450

168033

22813

2400

22000

3300

3740

3

4

5

N7EDP20

98 S K U B SAMITI ARTS & SMT. N C ZAVERI COMMERCE COLLEGE, PIPA DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 96

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2137653
2		919418				10400		112000		3740		
			1003847		81673		275		6300			
3												
4												
5												
1	GRAND TOTAL											2137653
2		919418				10400		112000		3740		
			1003847		81673		275		6300			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

98 S K U B SAMITI ARTS & SMT. N C ZAVERI COMMERCE COLLEGE, PIPA DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:015/VADODARA

BILL/PAGE: 3/ 97

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											22003075
2		9081194		1965		108000		1138700		17740		
3			10666286		853779		7550		58500			
4						100				27488		
5							325				41448	

LECTURER 57230 94047 6623 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1906859

2 652750 1067484 75175 8800 350 99000 3300

3

4

5

LECTURER 59220 96872 6822 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1745008

2 597990 976944 68799 8000 275 90000 3000

3

4

5

LECTURER 53420 88636 6242 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1875799

2

638770

1049052

73877

8800

100000

3300

2000

3

4

5

PART TIME LECTUR 40176

1 PAGE TOTAL								511751
2	410876							
3		25949	14160	40	310	2400	58016	
4								
5								

N7EDP20

25 SHREE JAYENDRAPURI ARTS & SCIENCE COLLEGE, BHARUCH - 392 002 DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 103

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											6693845
2		2574752				29600		329000		2000		
			3419680		255402		935		14100			
3						40				68336		
4												
5												
1	GRAND TOTAL											6693845
2		2574752				29600		329000		2000		
			3419680		255402		935		14100			
3						40				68336		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-4

41000

2870

1590

300

=====

1 PAGE TOTAL

1402946

2

587610

688696

54365

5600

375

63000

3300

3

4

5

4

5

3454

N7EDP20

26 M K COLLEGE OF COMMERCE, BHARUCH

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 106

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2108949
2		945128	974787		78695	8000	485	91000	5400	2000		
3											3454	
4												
5												
1	GRAND TOTAL											2108949
2		945128	974787		78695	8000	485	91000	5400	2000		
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 108

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											145017
2		48110	81096		5711	800		9000		300		
3												
4												
5												
1	GRAND TOTAL											145017
2		48110	81096		5711	800		9000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 109

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1322	I M BHANA PRINCIPAL 37400-67000-10000	59460	98633		6946	800		10000	300			176139
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	60870	99215		6987	800		9000	300			177172
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	59220	96872		6822			9000	300			172214
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	59220	96872		6822			9000	300			172214
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	53420	88636		6242	800		9000	300			158398
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	59220	96872		6822	800		9000	300			173014
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK LEVEL-4	43500	3045		1645		75		300			48565
1418	VASAVA SHANKARBHAI B CHOWKIDAR LEVEL-IS-3	28800	2016		1091				300			32207
4732	SMT N D AMODWALE LECTURER 15600-39100-06000	25790	45142		3179			6000	300			80411
4874	K M PRAJAPATI LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
1 PAGE TOTAL											1247504	

2
3
4
5

465750

658898

48781

4000

75

67000

3000

N7EDP20

29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 110

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1247504
2		465750	658898		48781	4000	75	67000	3000			
3												
4												
5												
1	GRAND TOTAL											1247504
2		465750	658898		48781	4000	75	67000	3000			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 12568

1 PAGE TOTAL							1744273
2	605398	969617	68283	8000	275	90000	2700
3							
4							
5							

N7EDP20

31 SMT.KUSUMBEN KADAKIA ARTS, COMMERCE COLLEGE, ANKLESHWAR - 39 DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 113

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2116869
2		811767				9600		105000				
			1101076		81452		330		4190			
3											3454	
4												
5												
1	GRAND TOTAL											2116869
2		811767				9600		105000				
			1101076		81452		330		4190			
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

32 COLLEGE OF EDUCATION, KHAROD, TA.ANKLESHWAR, DIST:BHARUCH

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 114

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1486	P R MASTER LECTURER 37400-67000-09000	60870	99215		6987	800	325	9000	300			177497
1489	J S PATEL SENIOR CLERK LEVEL-4	41000	2870		1561				300	6416		52147
1492	F Y BIJABHAI PEON LEVEL-IS-3	28800	2016		1110				300	4512	3454	40192
1493	A M VASAVA JUNIOR CLERK LEVEL-2	31100	2177		1199				300	4868		39644
4272	C K GURJAR SWEEPER LEVEL-IS-3	27200	1904		1053				300	4256	3454	38167
4273	M H JADAV CHOWKIDAR LEVEL-IS-3	27200	1904		1053				300	4256	3454	38167
4304	K A RATHAVA LIBRARIAN 15600-39100-08000	31700	56374		3970	800		8000	300			101144
4637	TANDEL PARULBEN B ASSITT.LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
4793	I K ANSARI LECTURER 15600-39100-06000	17610	33526		2361	800		6000	300			60597
1	PAGE TOTAL											604725
2		281730				3200		29000				
3			231581		21519		325		2700		24308	

4

5

10362

N7EDP20

32 COLLEGE OF EDUCATION, KHAROD, TA.ANKLESHWAR, DIST:BHARUCH

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 115

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											604725
2		281730				3200		29000				
			231581		21519		325		2700			
3										24308		
											10362	
4												
5												
1	GRAND TOTAL											604725
2		281730				3200		29000				
			231581		21519		325		2700			
3										24308		
											10362	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 51600 86052 6060 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1946705

2

668700

1090135

76770

8800

99000

3300

3

4

5

SWEeper
LEVEL-IS-3

30600

2142

1163

300

3454

=====

1 PAGE TOTAL

1143786

2

531540

506432

43347

4000

55

45000

3000

3

50

10362

4

5

N7EDP20

85 NARMADA COLLEGE OF SCI. & COMM. , ZADESHWAR, DIST:BHARUCH

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 120

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3944520
2		1695120				15200		171000				
			1874452		151176		290		9600			
3						50						
											27632	
4												
5												
1	GRAND TOTAL											3944520
2		1695120				15200		171000				
			1874452		151176		290		9600			
3						50						
											27632	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-7

52000

3640

1979

50

300

=====

1 PAGE TOTAL

1596472

2

566230

863065

62502

8000

325

91000

3300

2000

3

50

4

5

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 123

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 1670889

```

```

2          632830          867727          65057          8000          325          91000          3900          2000

```

```

3          50

```

```

4

```

```

5

```

```

=====
1 GRAND TOTAL 1670889

```

```

2          632830          867727          65057          8000          325          91000          3900          2000

```

```

3          50

```

```

4

```

```

5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

96 SHRI SARBHAN ARTS & COMMERCE COLLEGE, SARBHAN (CHAKLAD)

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 125

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											970126
2		402258	473895		33373	4800	2000	52000	1800			
3												
4												
5												
1	GRAND TOTAL											970126
2		402258	473895		33373	4800	2000	52000	1800			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

96 SHRI SARBHAN ARTS & COMMERCE COLLEGE, SARBHAN (CHAKLAD)

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:016/BHARUCH

BILL/PAGE: 4/ 126

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											19502444
2		7857445				83200		944000		6000		
3			9683192		741166		4765		44990			
4						140				92644		
5											44902	

LIBRARIAN 51600 86052 240 12120 1600 275 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1707345

2 561628 2400 16000 89000
3 905221 127496 2600 3000
4
5

LECTURER 53420 88636 240 12484 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1309076

2 497630 635714 2260 97572 9600 63000 3300

3

4

5

N7EDP20

10 M T B ARTS COLLEGE ATHWALINES, SURAT - 395 001

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 130

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 3329702

```

```

2          1206948          5860          30400          170000
          1658764          247330          2600          7800

```

3

4

5

```

=====
1 GRAND TOTAL 3329702

```

```

2          1206948          5860          30400          170000
          1658764          247330          2600          7800

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 91306 240 12860 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 2040478

2 668900 2640 17600 100000 2000
3 1091838 153780 420 3300

4

5

5

PEON
LEVEL-IS-3

28800

2016

95

2220

300

3454

=====

1 PAGE TOTAL

772270

2

472920

2060

3200

18000

3

205436

53298

240

3300

4

13816

5

N7EDP20

11 Z F WADIA WOMEN'S COLL.& N K JHOTA COLL.OF COMM., ATHWALINES DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 134

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     3689190

```

```

2          1436700          6235          30400          167000          2000
          1746704          272314          1867          8700
3
4
5

```

```

=====
1 GRAND TOTAL                                     3689190

```

```

2          1436700          6235          30400          167000          2000
          1746704          272314          1867          8700
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

P.T.I. 16250 31595 240 4450 1600 6000 300
15600-39100-08000

=====

1 PAGE TOTAL 1495942

2 499888 764443 2255 109604 14400 55 78000 3000
3 24297
4
5

N7EDP20

12 NAVYUG ARTS COLLEGE, RANER ROAD, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 136

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1495942
2		499888		2255		14400		78000				
			764443		109604		55		3000			
3										24297		
4												
5												
1	GRAND TOTAL											1495942
2		499888		2255		14400		78000				
			764443		109604		55		3000			
3										24297		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 91306 240 12860 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1952804

2

637360

1045632

2640

147272

17600

99000

3300

3

4

5

LECTURER
00000-40176-00000

40176

=====

1 PAGE TOTAL

1223646

2

409626

580889

2255

84018

14400

275

71000

3000

2000

56183

3

4

5

N7EDP20

13 NAVYUG SCIENCE COLLEGE, RANDER ROAD, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 139

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3176450
2		1046986		4895		32000		170000		2000		
			1626521		231290		275		6300			
3										56183		
4												
5												
1	GRAND TOTAL											3176450
2		1046986		4895		32000		170000		2000		
			1626521		231290		275		6300			
3										56183		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB. HAMAL.
LEVEL-IS-3

27200

1904

95

2078

300

=====

1 PAGE TOTAL

960277

2

462500

380090

2060

69752

6400

175

36000

3300

3

4

5

N7EDP20

14 P T SCIENCE COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 144

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     3527818

```

```

2          1488954          6955          33600          170000
          1568072          248462          2175          9600

```

3

4

5

```

=====
1 GRAND TOTAL                                     3527818

```

```

2          1488954          6955          33600          170000
          1568072          248462          2175          9600

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

41000

2870

240

3122

300

=====

1 PAGE TOTAL

1162919

2

522692

494438

2310

83774

8000

655

46000

3000

2000

3

50

4

5

N7EDP20

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 148

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3616397
2		1458686		5910		30400		164000		2000		
			1690547		255774		1530		7500			
3						50						
4												
5												
1	GRAND TOTAL											3616397
2		1458686		5910		30400		164000		2000		
			1690547		255774		1530		7500			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 57230 94047 240 13246 1600 275 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

2016481

2

661190

2640

17600

99000

3

1079468

152038

1245

3300

4

5

N7EDP20

16 SHETH C D BARFIWALA COLLEGE OF COMMERCE, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 151

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 2317609

```

```

2          831410          3455          19200          108000
          1176280          173464          1300          4500

```

3

4

5

```

=====
1 GRAND TOTAL 2317609

```

```

2          831410          3455          19200          108000
          1176280          173464          1300          4500

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

17 NAVYUG COMMERCE COLLEGE, RANDEER ROAD, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 154

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1666663
2		602632		2160		12800		70000		2000		
			726692		108032		75		3000			
3										139272		
4												
5												
1	GRAND TOTAL											1666663
2		602632		2160		12800		70000		2000		
			726692		108032		75		3000			
3										139272		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 16250 31595 240 4450 1600 6000 300
15600-39100-06000

=====

1 PAGE TOTAL

800273

2

349940

329084

2170

54756

9600

465

44000

3300

3

50

6908

4

5

N7EDP20

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 156

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											800273
2		349940		2170		9600		44000				
			329084		54756		465		3300			
3						50					6908	
4												
5												
1	GRAND TOTAL											800273
2		349940		2170		9600		44000				
			329084		54756		465		3300			
3						50					6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 53420 88636 240 12484 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

2004547

2 657110 2640 17600 99000
3 1073675 151222 3300
4
5

LAB. HAMAL.
LEVEL-IS-3

28800

2016

95

2220

300

=====

1 PAGE TOTAL

960110

2

455970

384450

2115

69900

6400

75

37900

3300

3

4

5

N7EDP20

19 SHETH P T MEHILA COLLEGE OF ARTS & HOME SCIENCE, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 160

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3152530
2		1178667		5235		26400		153163				
			1548008		233782		75		7200			
3												
4												
5												
1	GRAND TOTAL											3152530
2		1178667		5235		26400		153163				
			1548008		233782		75		7200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 53420 88636 6242 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1887921

2 643580 1055883 74358 8800 100000 3300 2000

3

4

5

LAB. HAMAL.
LEVEL-IS-3

27200

1904

1051

300

3454

=====

1 PAGE TOTAL

412382

2

349452

23142

12610

3000

3

24178

4

5

N7EDP20

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 164

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     2594593

```

```

2          1077632          1241755          98428          12800          130000          7800          2000
3
4
5

```

```

=====
1 GRAND TOTAL                                     2594593

```

```

2          1077632          1241755          98428          12800          130000          7800          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 59220 96872 6822 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1973893

2 677180 1103595 77718 8800 1300 100000 3300 2000

3

4

5

P.T.I. 49830 83539 5883 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1821307

2

618830

1019319

71783

8800

275

99000

3300

3

4

5

N7EDP20

21 P R B ARTS & P G R COMMERCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 167

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
914	P C GAMIT PART TIME LECTUR 04440-07440-01400	18852										18852
929	K D RATHOD JUNIOR CLERK LEVEL-4	41000	2870		1561		75		300			45806
930	T R PATEL SENIOR CLERK LEVEL-4	41000	2870		1561				300			45731
937	D M CHAUDHRI PEON 04440-07440-01400	8880	14598		1028		55	1400	300			26261
939	R C VASAVA WATER MAN LEVEL-2	29700	2079		1091				300		3454	36624
943	U S BARAIYA PEON LEVEL-2	28800	2016		1091				300		3454	35661
944	T B ROHIT PEON LEVEL-2	28800	2016		1091				300		3454	35661
2137	D S PATEL LECTURER 37400-67000-09000	59220	96872		6822	800		9000	300			173014
4300	JITENDRABHAI P VASAVA LECTURER 37400-67000-10000	46440	78725		5544	800		9000	300			140809
5121	MEHUL MAHESHBHAI MISTRY LECTURER 00000-40176-00000	40176										40176
=====												
1 PAGE TOTAL											598595	

2
3
4
5

342868

202046

19789

1600

130

19400

2400

10362

N7EDP20

21 P R B ARTS & P G R COMMERCE COLLEGE, BARDOLI

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 168

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4393795
2		1638878				19200		218400		2000		
			2324960		169290		1705		9000			
3											10362	
4												
5												
1	GRAND TOTAL											4393795
2		1638878				19200		218400		2000		
			2324960		169290		1705		9000			
3											10362	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55270 91263 240 12854 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1606891

2

547804 840212 2160 118340 14400 275 81000 2700

3

4

5

STORE KEEPER
LEVEL-5

49600

3472

240

3768

300

=====

1 PAGE TOTAL

1134749

2

453166

531054

1830

80374

8800

55000

2400

2000

3

125

4

5

N7EDP20

22 ARTS, SCIENCE & COMMERCE COLLEGE, KHOLWAD, DIST:SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 172

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     2890408

```

```

2          1086826          4325          24800          142000          2000
          1417787          206570          275          5700

```

```

3          125

```

4

5

```

=====
1 GRAND TOTAL                                     2890408

```

```

2          1086826          4325          24800          142000          2000
          1417787          206570          275          5700

```

```

3          125

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SWEeper
LEVEL-IS-3

29700

2079

1146

300

3454

=====

1 PAGE TOTAL

1258487

2

564320

580204

48209

4800

200

54000

3300

3

3454

4

5

N7EDP20

23 SMT.R P CHAUHAN ARTS & SMT.J K SHAH & SHRI K D SHAH COMM.COL DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 176

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3861379
2		1503940				16800		184000		2000		
			1981209		149789		1125		8700			
3											13816	
4												
5												
1	GRAND TOTAL											3861379
2		1503940				16800		184000		2000		
			1981209		149789		1125		8700			
3											13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

41000

2870

1590

300

=====

1 PAGE TOTAL

1555272

2

565662

836139

60271

8000

1200

81000

3000

3

4

5

N7EDP20

24 BABUBHAI B. AVICHAL ARTS & COMMERCE COLLEGE, MANDVI, DIST:SU DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 180

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     3950921

```

```

2          1435562          2119885          153647          19200          3465          199000          7800          2000
3
4
5

```

```

=====
1 GRAND TOTAL                                     3950921

```

```

2          1435562          2119885          153647          19200          3465          199000          7800          2000
3
4
5

```

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

30200

2114

95

60

300

=====

1 PAGE TOTAL

1642210

2

584410

835938

2495

120232

14400

385

81000

3300

3

50

4

5

N7EDP20

79 S P B ENGLISH MEDIAM COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 183

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1917034
2		711440		2925		16000		91000		2000		
			948981		139998		440		4200			
3						50						
4												
5												
1	GRAND TOTAL											1917034
2		711440		2925		16000		91000		2000		
			948981		139998		440		4200			
3						50						
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2016

1110

300

=====

1 PAGE TOTAL

1374633

2

562292

684904

52662

5600

175

64000

3000

2000

3

4

5

N7EDP20

80 ARTS & COMM. COLLEGE , OLPAD, DIST:SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 186

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 2225519

```

```

2          949764          1067374          84606          9600          175          106000          6000          2000

```

3

4

5

```

=====
1 GRAND TOTAL 2225519

```

```

2          949764          1067374          84606          9600          175          106000          6000          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 57230 94047 240 13246 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1846519

2 622020 2550 16000 91000 2000
3 970502 138762 385 3300
4
5

PART TIME LECTUR 18852

1 PAGE TOTAL								1693934
2	559732	895851	2400	126176	16000	775	90000	3000
3								
4								
5								

LECTURER 51600 86052 240 12120 1600 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

700788

2

424862

1820

3200

18000

3

188589

47116

50

335

3000

4

13816

5

N7EDP20

81 ARTS & COMM. COLLEGE , AMROLI, DIST: SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD: 017/SURAT

BILL/PAGE: 5/ 191

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4544777
2		1702834		7250		38400		217000		2000		
			2217134		334898		1495		9900			
3						50						
											13816	
4												
5												
1	GRAND TOTAL											4544777
2		1702834		7250		38400		217000		2000		
			2217134		334898		1495		9900			
3						50						
											13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2016

1091

300

=====

1 PAGE TOTAL

1031341

2

482850

456191

39350

4000

650

45000

3300

3

4

5

N7EDP20

82 SHRI MORARJI DESAI ART'S & COMM. COLLEGE, BUHARI

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 194

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL   I.R.-I   ADD.D.A   LEV.ENC   CAS.ALL   C.A.P.H   INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 1817449

```

```

2          794520          847843          69736          8000          650          89000          5700          2000

```

3

4

5

```

=====
1 GRAND TOTAL 1817449

```

```

2          794520          847843          69736          8000          650          89000          5700          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-2

29300

2051

150

2222

300

=====

1 PAGE TOTAL

881826

2

492180

277696

2115

61662

4800

275

27000

3300

3

2436

10362

4

5

N7EDP20

83 AKHANDANAND ARTS & COMM. COLLEGE, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 198

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2903928
2		1147410		4995		24000		133000				
			1358642		213908		2275		6900			
3					2436						10362	
4												
5												
1	GRAND TOTAL											2903928
2		1147410		4995		24000		133000				
			1358642		213908		2275		6900			
3					2436						10362	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 199

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
907	R B PARMAR LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
2100	B A TEVATIA PRINCIPAL 37400-67000-09000	64560	105875		7456	800	2000	10000	300			190991
4442	PATEL BHARATBHAI S JUNIOR CLERK LEVEL-2	28400	1988		1076				300	4448		36212
4444	PATEL RAVINDRABHAI S PEON LEVEL-IS-1	21100 30	1477		777				300	3304		26988
4595	C B PATEL LECTURER 15600-39100-07000	26090	46988		3309	800		7000	300			84487
4677	GAMIT A L ASSITT.LECTURER 15600-39100-06000	19810	36650		2581	800		6000	300			66141
4881	THAKUR SANJAY J P.T.I. 15600-39100-06000	16250	31595		2225	800		6000	300			57170
4889	JIVARAJANI KIRTI N ASSITT.LECTURER 15600-39100-06000	16250	31595		2225	800		6000	300			57170
5110	JASVANTKUMAR VALABHAI ASSITT.LECTURER 00000-40176-00000	40176										40176
5111	PRAGNA RAGHAVBHAI FALDU ASSITT.LECTURER 00000-40176-00000	40176										40176
1 PAGE TOTAL												753323

2
3
4
5

324412

342220

25709

4800

2000

44000

2400

7752

N7EDP20

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 200

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											753323
2		324412				4800		44000				
			342220		25709		2000		2400			
3		30								7752		
4												
5												
1	GRAND TOTAL											753323
2		324412				4800		44000				
			342220		25709		2000		2400			
3		30								7752		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

94 V R BHAKTA SIKSHAN MAHAVIDHYALAY, KAMREJ CHAR RASTA, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 202

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											517627
2		185480		815		3200		19000		2000		
			197751		32336				1200			
3										75845		
4												
5												
1	GRAND TOTAL											517627
2		185480		815		3200		19000		2000		
			197751		32336				1200			
3										75845		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 203

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2106	J K PATEL LECTURER 37400-67000-09000	62590	101658	240	14318	1600	325	9000	300			190031
2129	M M PATEL LECTURER 37400-67000-09000	60870	99215	240	13974	1600		9000	300			185199
4590	MAHENDRABHAI H TRIVEDI LECTURER 37400-67000-09000	53420	88636	240	12484	1600		9000	300			165680
4591	DR. DILIPBHAI L VARSANI PRINCIPAL 37400-67000-10000	65610	107366	240	15122	1600		10000	300	2000		202238
4592	ISHVARBHAI M TADVI JUNIOR CLERK LEVEL-2	30200	2114	150	2320				300	4724		39808
4646	R K BHAVSAR LECTURER 37400-67000-09000	53420	88636	240	12484	1600		9000	300			165680
4647	HARSHUKHBHAI V KACHHADIY PART TIME LECTUR 11000-11700	18852										18852
4648	BIPINCHANDRA C BARUWALA PART TIME LECTUR 11000-11700	18852										18852
4849	OMPRAKASH M PUROHIT LECTURER 15600-39100-06000	16920	32546	240	4584	1600		6000	300			62190
4850	AMIT KARAMSHIBHAI G P.T.I. 15600-39100-06000	16920	32546	240	4584	1600		6000	300			62190
1 PAGE TOTAL											1110720	

2	397654	1830	11200	58000	2000
3	552717	79870	325	2400	4724
4					
5					

N7EDP20

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:017/SURAT

BILL/PAGE: 5/ 204

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1110720
2		397654	552717	1830	79870	11200	325	58000	2400	2000		
3										4724		
4												
5												
1	GRAND TOTAL											1110720
2		397654	552717	1830	79870	11200	325	58000	2400	2000		
3										4724		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

SENIOR CLERK
LEVEL-6

53600

3752

2056

50

100

300

8384

=====

1 PAGE TOTAL

1770740

2

634700

956715

69166

8000

425

90000

3300

8384

3

4

5

LECTURER 46440 78725 5544 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 833268

2 420820 289495 28921 2400 440 27000 3300 40168 20724
3
4
5

N7EDP20

33 J P SHROFF ARTS COLLEGE, VALSAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 210

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5066710
2		1921164				21600		244000		2000		
			2602224		193581		2015		10800			
3						50				48552		
											20724	
4												
5												
1	GRAND TOTAL											5066710
2		1921164				21600		244000		2000		
			2602224		193581		2015		10800			
3						50				48552		
											20724	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB. HAMAL.
LEVEL-2

29700

2079

1128

55

300

3454

=====

1 PAGE TOTAL

1515667

2

594660

776423

58855

6400

575

72000

3300

3

3454

4

5

SWEEPER
LEVEL-2

33000

2310

1249

300

3454

=====

1 PAGE TOTAL

440559

2

372700

26089

14237

55

3300

3

24178

4

5

N7EDP20

34 B K M SCIENCE COLLEGE, TITHAL ROAD, VALSAD-396 001

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 216

```

=====
EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL    I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 7044189

```

```

2          2715700          3630839          270288          31200          1030          349000          16500          2000
3
4
5

```

27632

```

=====
1 GRAND TOTAL 7044189

```

```

2          2715700          3630839          270288          31200          1030          349000          16500          2000
3
4
5

```

27632

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-2

31100

2177

1206

300

=====

1 PAGE TOTAL

1512738

2

583600

788256

59047

6400

135

72000

3300

3

4

5

N7EDP20

35 SHAH N H COMMERCE COLLEGE, VALSAD - 396 001

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 219

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1773220
2		695326	911157		67702	8000	135	87000		3900		
3												
4												
5												
1	GRAND TOTAL											1773220
2		695326	911157		67702	8000	135	87000		3900		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

60870 99215

6987

9000 300

=====

1 PAGE TOTAL

1998577

2

687570

1118350

78757

8000

600

100000

3300

2000

3

4

5

4

5

3454

N7EDP20

43 J P PARDIWALA ARTS & COMMERCE COLLEGE, KILLA PARDI-396 125

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 222

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3290379
2		1174340				12800		163000		2000		
			1798446		129139		1200		6000			
3											3454	
4												
5												
1	GRAND TOTAL											3290379
2		1174340				12800		163000		2000		
			1798446		129139		1200		6000			
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON 31100 2177 1200 60 300
LEVEL-IS-3

=====

1 PAGE TOTAL 1427336

2 560800 728879 55572 6400 385 72000 3300

3

4

5

4

5

13816

N7EDP20

44 SHRI VANRAJ ARTS & COMMERCE COLLEGE, DHARAMPUR

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 227

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											5855897
2		2208646				25600		288000				
			3078997		226963		1575		12300			
3											13816	
4												
5												
1	GRAND TOTAL											5855897
2		2208646				25600		288000				
			3078997		226963		1575		12300			
3											13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

WATER MAN
LEVEL-2

29700

2079

1128

300

=====

1 PAGE TOTAL

1368266

2

579540

663333

52843

5600

650

63000

3300

3

4

5

N7EDP20

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 231

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3434320
2		1319520	1785647		133773	15200	1680	169000	7500	2000		
3												
4												
5												
1	GRAND TOTAL											3434320
2		1319520	1785647		133773	15200	1680	169000	7500	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

HEAD CLERK
LEVEL-2

49000

3430

1909

300

7672

=====

1 PAGE TOTAL

1694049

2

602150

916703

66224

8000

90000

3300

7672

3

4

5

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 234

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1869481
2		737150				8000		90000				
			926153		71420				4500			
3										28804		
											3454	
4												
5												
1	GRAND TOTAL											1869481
2		737150				8000		90000				
			926153		71420				4500			
3										28804		
											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

86 ARTS & COMMERCE COLLEGE, MOTA PONDHA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:018/VALSAD

BILL/PAGE: 6/ 235

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											28334196
2		10771846				122400		1390000		8000		
3			14733463		1092866		7635		61500			
4						50				77356		
5											69080	

PRINCIPAL
37400-67000-09000

59390

98534

6939

10000

300

2000

=====

1 PAGE TOTAL

1874590

2

640820

1051963

74082

2400

325

100000

3000

2000

3

4

5

PEON	28800	2016	1091	55	300	4512	3454
LEVEL-IS-3							
=====							
1 PAGE TOTAL							1353169
2	541340	662817	51414	800	930	63000	3300
3						22660	6908
4							
5							

N7EDP20

27 SHREE M R ARTS & SCIENCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 239

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3712090
2		1450362				4000		181000		2000		
			1881132		140369		1255		7800			
3										37264		
											6908	
4												
5												
1	GRAND TOTAL											3712090
2		1450362				4000		181000		2000		
			1881132		140369		1255		7800			
3										37264		
											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 241

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											423155
2		226208	151250		13534	2400	55	21000	1800			
3											6908	
4												
5												
1	GRAND TOTAL											423155
2		226208	151250		13534	2400	55	21000	1800			
3											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

2079

1127

300

=====

1 PAGE TOTAL

1009401

2

545850

383022

38029

3200

36000

3300

3

4

5

N7EDP20

30 SHRI C P DEGREE COLLEGE OF PHYSICAL EDUCATION, RAJPIPLA, DIS DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 244

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1386099
2		740910	529907		52182	4000		52000	5100	2000		
3												
4												
5												
1	GRAND TOTAL											1386099
2		740910	529907		52182	4000		52000	5100	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

30 SHRI C P DEGREE COLLEGE OF PHYSICAL EDUCATION, RAJPIPLA, DIS DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:027/NARMADA

BILL/PAGE: 7/ 245

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											5521344
2		2417480				10400		254000		4000		
3			2562289		206085		1310		14700			
4										37264		
5											13816	

LECTURER 51600 86052 6060 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1890152

2 646150 1058112 74515 8800 275 99000 3300

3

4

5

LAB.ASSISTANT
LEVEL-4

46100

3227

1781

300

=====

1 PAGE TOTAL

1377238

2

580720

670948

53295

5600

375

63000

3300

3

4

5

LECTURER 53420 88636 6242 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

661466

2

397640

197628

22514

1600

60

18000

3300

3

20724

4

5

N7EDP20

36 B P BARIA SCIENCE INSTITUTE, NAVSARI

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 250

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4797193
2		1914340				20800		232000				
			2412087		184507		1035		11700			
3											20724	
4												
5												
1	GRAND TOTAL											4797193
2		1914340				20800		232000				
			2412087		184507		1035		11700			
3											20724	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 59220 96872 6822 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1939394

2

665800

1086014

76480

8800

99000

3300

3

4

5

N7EDP20

37 S B GARDA COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 254

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3621162
2		1412090				14800		166500				
			1802171		142134		75		8250			
3										50964		
											24178	
4												
5												
1	GRAND TOTAL											3621162
2		1412090				14800		166500				
			1802171		142134		75		8250			
3										50964		
											24178	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

38 MAHILA ARTS & COMMERCE COLLEGE, NAVSARI

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 257

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   TOTAL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 2105264

```

```

2          820594          1081098          78597          10400          75          110000          4500

```

3

4

5

```

=====
1 GRAND TOTAL 2105264

```

```

2          820594          1081098          78597          10400          75          110000          4500

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

P.T.I. 51600 86052 6060 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1722373

2

601122

954624

67227

6400

90000

3000

3

4

5

SENIOR CLERK
LEVEL-4

44800

3136

1698

75

300

=====

1 PAGE TOTAL

1590355

2

582382

854752

61671

7200

350

81000

3000

3

4

5

LECTURER 16920 32546 2292 800 6000 300
15600-39100-06000

=====

1 PAGE TOTAL

1023709

2

457460

464838

39172

4000

485

51000

3300

3

3454

4

5

N7EDP20

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 262

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											4491841
2		1714310				18400		234000				
			2338355		172587		835		9900			
3											3454	
4												
5												
1	GRAND TOTAL											4491841
2		1714310				18400		234000				
			2338355		172587		835		9900			
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 263

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2037	DESAI YOGESH J LECTURER 37400-67000-09000	62590	101658		7159	800	420	9000	300			181927
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
2044	RANA VARSHA T LECTURER 37400-67000-09000	55300	91306		6430	800		9000	300			163136
2052	PATEL DHANSUKH N SENIOR CLERK LEVEL-4	42200	2954		1617		55		300			47126
2053	TALAVIA GOVIND S SENIOR CLERK LEVEL-4	41000	2870		1561		100		300			45831
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	55300	91306		6430	800	275	9000	300			163411
2058	NIYARAN NARSINH B SWEEPER LEVEL-2	33000	2310		1249				300			36859
2061	PARMAR NARENDRA H PEON LEVEL-IS-3	28800	2016		1091		55		300			32262
4891	VASAVA SONALBEN S P.T.I. 08000-13500	16250	30956		1828	800		8125	300			58259
1	PAGE TOTAL											891947
2		389740				4000		44125				
3			416682		33795		905		2700			

N7EDP20

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 264

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											891947
2		389740	416682		33795	4000	905	44125	2700			
3												
4												
5												
1	GRAND TOTAL											891947
2		389740	416682		33795	4000	905	44125	2700			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 266

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											687621
2		283940	325609		26372	4000		43000	2700		2000	
3												
4												
5												
1	GRAND TOTAL											687621
2		283940	325609		26372	4000		43000	2700		2000	
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 91306 6430 800 325 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1803678

2

630612

997920

70276

7200

1670

91000

3000

2000

3

4

5

N7EDP20

42 SHRI M R DESAI ARTS & SHRI E E LAHER KOSADIA COMM.COLLEGE, CHIK DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 268

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2146	C R PATEL HEAD CLERK LEVEL-6	58600	4102		2319				300			65321
2147	M A NAIK SENIOR CLERK LEVEL-9	56900	3983		2195		100		300			63478
2152	N H PATEL JUNIOR CLERK LEVEL-4	43500	3045		1644				300			48489
2160	K M VARMA PEON LEVEL-2	31100	2177		1196				300			34773
2161	R B PATEL PEON LEVEL-IS-3	29700	2079		1128				300			33207
2163	S R CHAUHAN PEON LEVEL-IS-3	29700	2079		1128				300			33207
2164	R B MORE PEON LEVEL-IS-3	29700	2079		1128				300			33207
4158	R A TAI PART TIME LECTUR	40176										40176
4760	A C PATEL LECTURER 15600-39100-06000	25790	45142		3179	800	275	6000	300			81486
4866	J S NAIK P.T.I. 15600-39100-06000	16920	32546		2292	800		6000	300			58858
1 PAGE TOTAL												492202

2
3
4
5

362086

97232

16209

1600

375

12000

2700

N7EDP20

42 SHRI M R DESAI ARTS & SHRI E E LAHER KOSADIA COMM.COLLEGE, CHIK DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:028/NAVSARI

BILL/PAGE: 8/ 269

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL    TOTAL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     2295880

```

```

2          992698          1095152          86485          8800          2045          103000          5700          2000

```

3

4

5

```

=====
1 GRAND TOTAL                                     2295880

```

```

2          992698          1095152          86485          8800          2045          103000          5700          2000

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 91306 6430 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1783954

2 605030 999721 70403 6400 99000 3300
3
4 100
5

PART TIME LECTUR 18852

1 PAGE TOTAL								822599
2	443802			800	27000			
3		277134	28478	25	80	3000	42280	
4								
5								

N7EDP20

50 R P ARTS, K B COMMERCE & B C J SCIENCE COLLEGE, KHAMBHATT - DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 275

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3842512
2		1548048				14400		202000				
			1879419		141928		2080		9300			
3						25				45212		
							100					
4												
5												
1	GRAND TOTAL											3842512
2		1548048				14400		202000				
			1879419		141928		2080		9300			
3						25				45212		
							100					
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

4

5

6908

N7EDP20

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 277

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											961925
2		373740	485412		37090	4800	275	51000	2700			
3											6908	
4												
5												
1	GRAND TOTAL											961925
2		373740	485412		37090	4800	275	51000	2700			
3											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

52 SMT S I PATEL IPCOWALA COLLEGE OF EDUCATION, PETLAD - 388 45 DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 279

```

=====
EMP.NO  EMP.NAME
          BASIC      D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL    I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 537296

```

```

2          238650          242568          20503          3200          275          30000          2100

```

3

4

5

```

=====
1 GRAND TOTAL 537296

```

```

2          238650          242568          20503          3200          275          30000          2100

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PRINCIPAL
37400-67000-09000

65610 107366

7561

800

10000

300

2000

=====

1 PAGE TOTAL

1250240

2

543882

586853

47197

4800

600

55000

3000

2000

3

6908

4

5

N7EDP20

53 SMT S I PATEL IPCOWALA COLLEGE OF COMMERCE, PETLAD - 388 450 DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 282

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1307410
2		560132	618448		49422	5600	600	61000	3300	2000		
3											6908	
4												
5												
1	GRAND TOTAL											1307410
2		560132	618448		49422	5600	600	61000	3300	2000		
3											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PART TIME LECTUR 18852

900

=====

1 PAGE TOTAL

1674599

2

581172

926295

65232

8000

90000

3000

3

900

4

5

LIBRARIAN
37400-67000-09000

59210 96858 6821 800 9000 300

=====

1 PAGE TOTAL

759920

2

493738

210578

25496

1600

18000

2700

3

900

4

6908

5

LECTURER
00000-40176-00000

40176

=====

1 PAGE TOTAL

811145

2

407066

319109

28629

3200

325

34000

3000

2000

3

13816

4

5

N7EDP20

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 287

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											3303800
2		1505046				12800		142000		2000		
			1488741		121664		325		8700			
3										1800		
											20724	
4												
5												
1	GRAND TOTAL											3303800
2		1505046				12800		142000		2000		
			1488741		121664		325		8700			
3										1800		
											20724	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 288

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2780	M B SHAH LECTURER 37400-67000-09000	57230	94047		6623	800		9000	300			168000
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	51600	86052		6060	800		9000	300			153812
2790	S R VASAVA PEON LEVEL-IS-3	28800	2016		1091				300			32207
2791	K G PARMAR PEON LEVEL-IS-3	28800	2016		1091				300			32207
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	61260	101189		7126	800		10000	300	2000		182675
4257	K B PARMAR LECTURER 37400-67000-09000	49830	83539		5883	800		9000	300			149352
4258	K M GOHIL JUNIOR CLERK LEVEL-2	30200	2114		1170				300			33784
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	27030	48323		3403	800		7000	300			86856
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	25780	45128		3178	800		6000	300			81186
4689	L C PATEL LECTURER 15600-39100-06000	19810	36650		2581	800		6000	300			66141
1 PAGE TOTAL												986220

2
3
4
5

380340

501074

38206

5600

56000

3000

2000

N7EDP20

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 289

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											986220
2		380340	501074		38206	5600		56000	3000	2000		
3												
4												
5												
1	GRAND TOTAL											986220
2		380340	501074		38206	5600		56000	3000	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT
LEVEL-2

31100

2177

1183

300

=====

1 PAGE TOTAL

914817

2

439010

396752

33701

3200

36000

2700

3

3454

4

5

N7EDP20

56 PATEL J B ARTS,PATEL A M COMM & PATEL J D K SCIENCE COLLEGE, DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 293

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2765706
2		1120332				15200		150000				
			1365326		103594				7800			
3											3454	
4												
5												
1	GRAND TOTAL											2765706
2		1120332				15200		150000				
			1365326		103594				7800			
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LAB.ASSISTANT
LEVEL-4

43500

3045

1672

300

6804

=====

1 PAGE TOTAL

1229214

2

501498

590318

46138

4800

2000

59600

3000

21860

3

4

5

N7EDP20

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 299

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL   TOTAL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     4518450

```

```

2          1923204          2101348          166304          19200          2765          212600          12000

```

```

3                                                     81029

```

4

5

```

=====
1 GRAND TOTAL                                     4518450

```

```

2          1923204          2101348          166304          19200          2765          212600          12000

```

```

3                                                     81029

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

28800

2016

1110

300

3454

=====

1 PAGE TOTAL

1464207

2

556388

762483

56507

6400

975

73000

3000

2000

3

3454

4

5

P.T.I. 16920 32546 2292 800 6000 300
15600-39100-06000

=====

1 PAGE TOTAL 1300292

2 443350 702856 50465 8000 79000 3300
3 9867 3454
4
5

N7EDP20

65 ANAND ARTS COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 303

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2922442
2		1073774				16000		164000		2000		
			1530460		111558		975		6900			
3										9867		
											6908	
4												
5												
1	GRAND TOTAL											2922442
2		1073774				16000		164000		2000		
			1530460		111558		975		6900			
3										9867		
											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 46440 78725 5544 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1177025

2

498230

570868

45422

4800

405

54000

3300

3

4

5

1 PAGE TOTAL

1259307

2

315956

451563

32418

6400

60000

2700

2000

3

4

388270

5

N7EDP20

66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 306

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.   TRN.ALL   SP.PAY   D/G.PAY   MED.ALL   ADD.GPA   N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2   INT.RE3   OTHER-1   BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     2436332

```

```

2           814186           1022431           77840           11200           405           114000           6000           2000

```

3

```

4           388270

```

5

```

=====
1 GRAND TOTAL                                     2436332

```

```

2           814186           1022431           77840           11200           405           114000           6000           2000

```

3

```

4           388270

```

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

67 ANAND COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 309

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1644051
2		657460	823974		65863	6400		81000	3900	2000		
3											3454	
4												
5												
1	GRAND TOTAL											1644051
2		657460	823974		65863	6400		81000	3900	2000		
3											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

PEON
LEVEL-IS-3

29700

2079

1091

300

=====

1 PAGE TOTAL

1343041

2

538532

680077

51507

5600

325

64000

3000

3

4

5

N7EDP20

68 C P PATEL & F H SHAH COMMERCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 312

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1528874
2		689842	705495		57957	5600	380	65400	4200			
3												
4												
5												
1	GRAND TOTAL											1528874
2		689842	705495		57957	5600	380	65400	4200			
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

69 N H PATEL COLLEGE OF EDUCATION, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 314

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											818227
2		284030				4800		50000		2000		
			435442		31614		275		2100			
3										4512		
											3454	
4												
5												
1	GRAND TOTAL											818227
2		284030				4800		50000		2000		
			435442		31614		275		2100			
3										4512		
											3454	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

5883

=====

1 PAGE TOTAL

1638497

2

553260

913428

70209

8000

600

90000

3000

3

4

5

LAB.ASSISTANT
LEVEL-4

46100

3227

1753

300

=====

1 PAGE TOTAL

1007317

2

482524

436800

38313

3840

43200

2640

3

4

5

PEON
LEVEL-IS-3

29700

2079

1128

300

3454

=====

1 PAGE TOTAL

495317

2

425200

29764

16329

3300

3

20724

4

5

JUNIOR CLERK
LEVEL-4

36400

2548

1375

300

=====

1 PAGE TOTAL

1193211

2

474810

593593

46000

5600

63000

3300

3

6908

4

5

LECTURER 46440 78725 5544 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

823225

2

413030

333198

31043

3200

36000

3300

3

3454

4

5

N7EDP20

70 M B PATEL SCIENCE COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 322

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											7666163
2		3287732				33440		367200				
			3629396		295794		875		20640			
3											31086	
4												
5												
1	GRAND TOTAL											7666163
2		3287732				33440		367200				
			3629396		295794		875		20640			
3											31086	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 57230 94047 6623 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1910614

2

654380

1069796

75338

8800

99000

3300

3

4

5

LAB.ASSISTANT
LEVEL-6

44800

3136

1698

300

=====

1 PAGE TOTAL

1284625

2

590882

583053

48640

4800

250

54000

3000

3

4

5

LECTURER 55300 91306 6430 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

935318

2 479000 378410 35333 3200 75 36000 3300
3
4
5

ASSITT.LECTURER 40176
00000-40176-00000

=====

1	PAGE TOTAL							930697
2		384752		4000	56000	2000		
3		448453	33092		2400			
4								
5								

N7EDP20

71 V P & R P T P SCIENCE COLLEGE, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 329

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											8058214
2		3219434	4075588		309692	34400	500	398000	18600	2000		
3												
4												
5												
1	GRAND TOTAL											8058214
2		3219434	4075588		309692	34400	500	398000	18600	2000		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

72 S M PATEL COLLEGE OF HOME SCIENCE, VALLABH VIDYANAGAR 388 12 DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 332

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2063260
2		790944				10400		115000				
			1039332		77996		2000		5100			
3										22488		
4												
5												
1	GRAND TOTAL											2063260
2		790944				10400		115000				
			1039332		77996		2000		5100			
3										22488		
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

JUNIOR CLERK
LEVEL-4

41000 2870

1561

50

300

6416

=====

1 PAGE TOTAL

1510338

2

598250

751685

57869

4000

72000

3300

3

50

23184

4

5

LECTURER 20650 39263 2765 800 7000 300
15600-39100-06000

=====

1 PAGE TOTAL

1284210

2

459650

625879

47145

5600

70000

3300

2000

70636

3

4

5

N7EDP20

73 N A & T V PATEL ARTS COLLEGE, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 336

```

=====
EMP.NO  EMP.NAME
          BASIC   D.A.   C.L.A.   H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL  TOTAL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL                                     2935449

```

```

2          1099940          1455721          110518          11200          155000          7200          2000

```

```

3                                     50          93820

```

4

5

```

=====
1 GRAND TOTAL                                     2935449

```

```

2          1099940          1455721          110518          11200          155000          7200          2000

```

```

3                                     50          93820

```

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

74 H M PATEL INST. OF ENG. TRAINING & RESEARCH, VALLABH VIDYANA DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 338

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.  TRN.ALL  SP.PAY  D/G.PAY  MED.ALL  ADD.GPA  N.P.ALL
          WASH.AL  I.R.-I  ADD.D.A  LEV.ENC  CAS.ALL  C.A.P.H  INT.RE2  INT.RE3  OTHER-1  BONUS
          ARR-1   ARR-2   ARREA
=====

```

```

1 BDGT.HEAD TOTAL 512441

```

```

2          245400          213133          19348          2400          2060          28000          2100

```

3

4

5

```

=====
1 GRAND TOTAL 512441

```

```

2          245400          213133          19348          2400          2060          28000          2100

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 55300 91306 6430 800 275 9000 300
37400-67000-09000

=====

1 PAGE TOTAL

1788612

2

634380

979415

70242

8000

2275

91000

3300

3

4

5

N7EDP20

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 341

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											2353515
2		1003870				9600		112000				
			1129861		83826		2350		5100			
3											6908	
4												
5												
1	GRAND TOTAL											2353515
2		1003870				9600		112000				
			1129861		83826		2350		5100			
3											6908	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER 46440 78725 5544 800 9000 300
37400-67000-09000

=====

1 PAGE TOTAL 1049316

2 463780 481321 39878 4000 46400 3300
3 275

4 10362

5

N7EDP20

76 ANAND EDUCATION COLLEGE, ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 344

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1148040
2		509590				4800		52400				
			519791		43468		275		3900			
3											13816	
4												
5												
1	GRAND TOTAL											1148040
2		509590				4800		52400				
			519791		43468		275		3900			
3											13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

LECTURER
37400-67000-09000

55290 91292 6429 800 9000 300

=====

1 PAGE TOTAL

1180939

2

488440 568239 45009 4800 335 55000 3300 2000

3

13816

4

5

N7EDP20

87 SHRI D M PATEL & S S PATEL COMM.COLLEGE, ODE

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 347

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											1239367
2		546868				4800		55000		2000		
			568239		45009		335		3300			
3											13816	
4												
5												
1	GRAND TOTAL											1239367
2		546868				4800		55000		2000		
			568239		45009		335		3300			
3											13816	
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

89 SHREE RANG NAVCHETAN MAHILA ARTS COLLEGE, VALIA

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 349

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BDGT.HEAD TOTAL											57170
2		16250	31595		2225	800		6000		300		
3												
4												
5												
1	GRAND TOTAL											57170
2		16250	31595		2225	800		6000		300		
3												
4												
5												

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

93 SHREE S.D. PATEL ARTS & C.M. PATEL COMMERCE COLLEGE, ANKLAV

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 351

```

=====
EMP.NO  EMP.NAME
          BASIC    D.A.    C.L.A.    H.R.A.    TRN.ALL    SP.PAY    D/G.PAY    MED.ALL    ADD.GPA    N.P.ALL
          WASH.AL    I.R.-I    ADD.D.A    LEV.ENC    CAS.ALL    C.A.P.H    INT.RE2    INT.RE3    OTHER-1    BONUS
          ARR-1    ARR-2    ARREA
=====

```

```

1 BDGT.HEAD TOTAL 558854

```

```

2          328982          191237          17535          1600          18000          1500

```

3

4

5

```

=====
1 GRAND TOTAL 558854

```

```

2          328982          191237          17535          1600          18000          1500

```

3

4

5

DEPUTY DIRECTOR (COMM.OF HIGHER EDU)

N7EDP20

95 SHRI BHIKHABHAI PATEL ARTS COLLEGE,C.E SOC., ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 353

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4569	G M PATEL PEON LEVEL-IS-3	31100	2177		1186				300			34763
4571	J D PATEL WATER MAN LEVEL-IS-3	28800	2016		1091				300		3454	35661
4572	A M HARIJAN SWEEPER LEVEL-IS-3	28800	2016		1091				300		3454	35661
4577	B T JADAV PEON LEVEL-IS-3	29300	2051		1133				300			32784
4673	MANISH M JANSARI LECTURER 15600-39100-06000	20650	39263		2765	800		7000	300			70778
4736	VINODKUMAR P CHAUDHARI LECTURER 15600-39100-06000	25780	46548		3278	800		7000	300			83706
4742	CHAUHAN RATANSINH M LECTURER 15600-39100-08000	25780	46548		3278	800		7000	300			83706
4743	SMT MANJULABEN B CHAUHAN LECTURER 15600-39100-08000	25780	46548		3278	800		7000	300	108982		192688
4744	SMT SHARDABEN R PATEL LECTURER 15600-39100-07000	25780	46548		3278	800		7000	300	108982		192688
4745	RANA RANJANBEN T LECTURER 15600-39100-07000	25780	46548		3278	800		7000	300	106030		189736
=====												
1 PAGE TOTAL											952171	

2
3
4
5

267550

280263

23656

4800

42000

3000

323994

6908

N7EDP20

95 SHRI BHIKHABHAI PATEL ARTS COLLEGE,C.E SOC., ANAND

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/ 355

EMP.NO	EMP.NAME	BASIC	D.A.	C.L.A.	H.R.A.	TRN.ALL	SP.PAY	D/G.PAY	MED.ALL	ADD.GPA	N.P.ALL	TOTAL
		WASH.AL	I.R.-I	ADD.D.A	LEV.ENC	CAS.ALL	C.A.P.H	INT.RE2	INT.RE3	OTHER-1	BONUS	
		ARR-1	ARR-2	ARREA								
1	BLOCK TOTAL											56086093
2		22845548				248640		2787600		20000		
3			26837812		2089092		16750		145140			
4						75				582722		
5				388270			100				124344	

N7EDP20

CONTROLS

DIST.: ZONE-II

DATE: 29/11/18

PAY BILL FOR THE MONTH NOV-18 (PAGE SUMMARY)

BUDGET HEAD:029/ANAND

BILL/PAGE: 9/

```
=====
FILE-TYPE          FILE-NAME                REC   PAGE
=====
```

PARAMETER FILE	..\N7COLL.PAR		
MASTER FILE	Z02F1118.IDX		
PAY FILE	SLPNOV18.SRT	2140	
PRINT FILE-1	BILL1.RPT		355
PRINT FILE-2	BILL2.RPT		355
PRINT FILE-3	NUL		9
PRINT FILE-4	NUL		9
PRINT FILE-5	Z021118.EMP	0	6

```
=====
```